BEST COPY

AVAILABLE

~~SECRET~~

SARC 14497
Copy 2 of
5 April 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

27457 APR 10 57

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company noted hereunder in the amount stated which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check. **This is the initial payment request under Contract AL-30-56**

a. Check drawn in favor of **THE PERKIN-ELMER CORPORATION**
b. Amount **$6,262.84**
c. Contract No. **AL-30-56**
d. Invoice No. **05900**
e. Check to be dated **5 April 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers Instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 6-5725-10-003 (07.9) and the amount is chargeable to General Ledger Account No. 600.1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

PAID
11 879 125
APR 10 1957

25X1A9a

[redacted]

Authorized Certifying Officer
Project Comptroller
4 April 1957

PLEASE STAMP VOUCHER NUMBER ON THIS COPY AND RETURN TO ROOM 524.

~~SECRET~~

SECRET

SAPC 14497
3

5 April 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : [illegible] Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check. **This is the initial payment request under Contract AL-30-56**

a. Check drawn in favor of **THE PERKIN-ELMER CORPORATION**
b. Amount $**6,262.84**
c. Contract No **AL-30-56**
d. Invoice No **05900**
e. Check to be dated **5 April 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Revise 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to COnfidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **6-5725-10-003 (07.9)** and the amount is chargeable to General Ledger Account No **600.1**

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

DISTRIBUTION:

Original & 1 - Addressee
3 - Contract AL-30-56 (Finance)
25X1A2d1 4 - [redacted] Master
5 - Chrono

25X1A2d1
[redacted]
Authorized Certifying Officer
Project Comptroller
4 April 1957

25X1A2d1
[redacted]/aer
ril 1957

SECRET